

Invoice

**From:**

[Naijasoftwares](https://naijasoftwares.com)

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Invoice Number	INV-0005
Invoice Date	July 30, 2025
Total Due	\$3,500.00

To:

cruiselink-ng.com

info@cruiselink-ng.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Microsoft 365 E3 License - 40 Users Secure Office Apps + Teams + OneDrive	\$3,500.00	0.00%	\$3,500.00

Sub Total	\$3,500.00
Tax	\$0.00
Total Due	\$3,500.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
